WDC01-WOMCOMISC/75/2021-PROG.I (1427320)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget 2022-23 – Grant No.XXV – Reappropriation / Resumption / Re-Distribution Of Funds Under Saksham Anganwadi and Poshan 2.0 (Supplementary Nutrition Programme) from the Budget 2022 – 23 – Orders – Issued.

DEPT., FOR WOMEN, CHILDREN, DIFFERENTLY ABLED & SENIOR CITIZENS (PROG.I)

G.O.Rt.No.145 Dated:25.10.2022.

Read the following: -

1. Lr.No.24036/1/2021 - SNP - WD&CW, of the Director WD&CW Dept., Guntur, dated:14.07.2022.
2. G.O.Rt.No.3896, Finance (FMU.WD&CW, LFB & IMS & HSG) Dept., dated:17.10.2022.

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ORDER: -

In the circumstances reported by the Director, Women Development & Child Welfare, Guntur in the reference 1st read above and in pursuance of the orders issued in the reference 2nd read above, Government hereby accord administrative sanction for the following re-appropriation / Resumption / Re-Distribution of funds to the Director, Women Development & Child Welfare, Guntur.

(Rs in Lakhs)

Major, Minor, Sub and Detailed Head of Appropriation	Existing Modified Appropriation	Modifications Sanctioned (+) Increase	Modifications Sanctioned (-) Increase	Revised Modified Reappropriation
2236-Nutrition 02-Distribution of Nutritious Food and Beverages 796-Tribal Area Sub-Plan 06-Matching State Share of Centrally Assisted State Development Schemes 13-SAKSHAM ANGANWADI AND POSHAN 2.0 (Supplementary Nutrition Program) 230-Cost of Ratio / Diet Charges	2,640.00	0.00	492.05	2,147.95
231-Diet Charges-V (O)2640.00 **Remarks:** Proposed amount re-appropriated due to changing of SH(13) Saksham Anganwadi and				

P.T.O.

Poshan 2.0 (Supplementary Nutrition Program) to SH(12)Saksham Anganwadi and Poshan 2.0 (Supplementary Nutrition Program) to maintain uniformity				
2236-Nutrition 02-Distribution of Nutritious Food and Beverages 796-Tribal Area Sub-Plan 06-Matching State Share of Centrally Assisted State Development Schemes 12-SAKSHAM ANGANWADI AND POSHAN 2.0 (Supplementary Nutrition Program) 230 - Cost of Ratio / Diet Charges 231- Diet Charges-V (O) 0.00 **Remarks:** Withdrawal Procedure as "Transfer to SNA Account Number of Supplementary Nutrition Program: 013412010000310, IFSC Code: UBIN0801348,"3975 PFMS SNA WDC02 SAKSHAM A P 2 SUPPLY NUTRITION".	0.00	492.05	0.00	492.05
2236-Nutrition 02-Distribution of Nutritious Food and Beverages 796-Tribal Area Sub-Plan 12-Central Assistance to State Development Schemes				

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13-SAKSHAM ANGANWADI AND POSHAN 2.0 (Supplementary Nutrition Program) 230-Cost of Ratio / Diet Charges 231-Diet Charges-V (O) 3960.00 **Remarks:** Proposed amount re-appropriated due to changing of SH (13) Saksham Anganwadi and Poshan 2.0 (Supplementary Nutrition Program) to SH (12) Saksham Anganwadi and Poshan 2.0 (Supplementary Nutrition Program) to maintain uniformity	3,960.00	0.00	492.05	3,467.95
2236-Nutrition 02-Distribution of Nutritious Food and Beverages 796-Tribal Area Sub-Plan 12-Central Assistance to State Development Schemes 113-SAKSHAM ANGANWADI AND POSHAN 2.0 (Supplementary Nutrition Program) 230-Cost of Ratio / Diet Charges 231-Diet Charges-V (O) 0.00 **Remarks:** Withdrawal Procedure as "Transfer to SNA Account Number of Supplementary Nutrition Program: 013412010000310,	0.00	492.05	0.00	492.95

Contd.-

IFSC Code: UBIN0801348,"3975 PFMS SNA WDC02 SAKSHAM AP 2 SUPPLY NUTRITION".				
Total:		984.1	984.1	

2. The amount sanctioned in para (1) above shall be debited to the Head of Account mentioned in the BRO issued in the G.O.2nd read above.

3. The Director, Women Development & Child Welfare Department, A.P., Guntur shall take necessary action accordingly in the matter.

4. This order is issued with the concurrence of Finance (FMU.WD&CW, LFB &IMS - HSG) Department, vide their Fin.U.O.No. FIN01-FMU0PC (WCDS)/75/2022 – FMU - WDCWLETFH (Computer No.1845965).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUDDADA RAVI CHANDRA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director,
Women Development & Child Welfare, (AP)
Guntur.

Copy to:-

The Accountant General (AP), Vijayawada.
The Pay & Accounts Officer, (AP),
Ibrahimpatnam, Vijayawada.
The Director of Treasuries & Accounts, (AP)
Ibrahimpatnam, Vijayawada.
The Finance (FMU. WD&CW, LFB & IMS &Housing) Department
SF/SC.

// FORWARDED: BY ORDER//

DHJV Ramana
SECTION OFFICER